

Remedial Action Contract 2
for Remedial Response, Enforcement Oversight, and
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

September 2017

359 – Columbia Falls Aluminum Plant

Prepared for:
U.S. Environmental Protection Agency
Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Prepared by:
CDM Federal Programs Corporation
555 17th Street, Suite 1100
Denver, CO 80202

Business Confidential Information

This monthly report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—whole or in part—for any purpose other than the purpose it was intended. The government shall have the right to duplicate, use, or disclose this report to the extent provided in U.S. Environmental Protection Agency Contract No.: EP-W-05-049. This restriction does not limit the government's right to use information contained in this report if it is obtainable from another source without restriction. This restriction applies to all sheets marked as such in this report.

Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET		Voucher No.		
			Schedule No.		
			Sheet No.		
***** COMPANY CONFIDENTIAL *****					
ARTICLES OR SERVICES <small>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</small>		Quan- tity	Unit Price		Amount
			COST	PER	
RAC Contract Invoice Backup Report Contract Summary (CORP - 1)					
Contractor Name: CDM FEDERAL PROGRAMS CORPORATION		Invoice Number:		B09800	
Contract Number: EP_W_05_049_O		Invoice Date:		9/30/2017	
Contract Period: OPTION					
Work Assignment Number: 359-RSBD-A882		CDM Federal Project No.:		3383.359	
Work Assignment Name: Columbia Falls Aluminum Plant					
<div>PBI / Ex. 4</div>					

**Work Assignment
Monthly Progress Report
September 2017
- Region VIII -
Columbia Falls Aluminum Plant
Work Assignment No. 359-RSBD-A882
Contract No. EP-W-05-049**

Monthly Work Assignment Status Report (Technical)

Prepared by: Gunnar Emilsson

Date: October 20, 2017

Period: August 27 – September 30, 2017

1. PROGRESS MADE THIS REPORTING PERIOD:

Task 1 – Project Planning and Support

- Performed monthly invoice preparation, weekly financial tracking, and general work assignment correspondence for the U.S. Environmental Protection Agency (EPA).
- Completed review of the revised *Phase I Site Characterization Data Summary Report* and the *Screening Level Ecological Risk Assessment*. Recommended that EPA approve the documents.
- Supported EPA during a September 14, 2017 call with the Columbia Falls Aluminum Company (CFAC), Glencore, and their contractor—Roux & Associates—and the Montana Department of Environmental Quality to discuss the revised document comments, schedule, and the *South Percolation Ponds Expedited Risk Assessment* proposal.

2. UPCOMING ACTIVITIES:

- Begin review of data summary reports and work plans upon receipt.
- Other activities as directed by EPA.

3. SUBCONTRACTING:

- None.

4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:

- None.

5. CRITICAL ACTION ITEMS:

- None.

6. BUDGET HIGHLIGHTS:

See burn chart and forecasted expenditures in Attachment 2.

- Detail for Remedial Action Contract program support allocation and other direct costs:

PBI / Ex. 4

7. TRAVEL:

- None.

8. DELIVERABLE SCHEDULE HIGHLIGHTS:

- See Attachment 1 for deliverable submittal schedule.

ATTACHMENT I
CDM Federal Programs
Deliverable Schedule Tracking
Columbia Falls Aluminum Plant
Work assignment: 359-RSBD-A882

Deliverable	Original Planned Completion Date	Current Planned Completion Date	Actual Completion Date	Explanation of Delay
PBI / Ex. 4				

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary

Contract No. EP-W-05-049

Columbia Falls Aluminum Plant

Work Assignment 359-RSBD-A882

PBI / Ex. 4

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary

Contract No. EP-W-05-049

Columbia Falls Aluminum Plant

Work Agreement 250-DCPP-4000

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor: CDM FEDERAL PROGRAMS CORPORATION

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	<div>PBI / Ex. 4</div>
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor: CDM FEDERAL PROGRAMS CORPORATION

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-C	Action Code:	BD	WA POP Start:	12/20/16
Work Assignment Number:	359-RSBD-A882	WA Form:	T	WA POP End:	09/27/18
Work Assignment Title:	Columbia Falls Aluminum P	Type Funding:	WA	Invoice Date:	09/30/17
SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09800
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4